### A RESOLUTION BY TRANSPORTATION COMMITTEE

RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A TASK ORDER TO ATLANTA GATEWAY DESIGNERS, A JOINT VENTURE BETWEEN GRESHAM, SMITH & PARTNERS AND DUCKETT **DESIGN** GROUP. **FOR** FC-7369-01C, ARCHITECTURAL AND **ENGINEERING** MAJOR SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED \$39,700,000 FOR COMPLETION OF THE DESIGN AND THE RENDERING OF CONSTRUCTION ADMINISTRATION SERVICES FOR THE MAYNARD HOLBROOK JACKSON, INTERNATIONAL JR. TERMINAL **PROJECT** AT HARTSFIELD-JACKSON **ATLANTA** INTERNATIONAL AIRPORT. CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER 2H33 AIRPORT PFC BOND FUND: J, K) 574001 (FACILITIES OTHER THAN BUILDINGS) R21E012693CS EASTSIDE TERMINAL - MHJIT (AMT)); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield-Jackson Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic, including designing and constructing the Maynard Holbrook Jackson, Jr. International Terminal (MHJIT); and

WHEREAS, the original design of the MHJIT Project was accomplished by Leo A. Daly Company, KHAFRA Engineering Consultants, Inc., Anthony C. Baker Architects & Planners, PC, and Browder + LeGuizamon and Associates, a Joint Venture ("TDT") under City Contract FC-7320-01; and

**WHEREAS**, for various reasons, the City terminated Contract FC-7320-01 with TDT; and

WHEREAS, the City required Architectural and Engineering design services to redesign the MHJIT subsequent to the termination of the TDT Contract; and

WHEREAS, the City selected Atlanta Gateway Designers ("AGD") to provide the redesign services under its annual Contract with the City; and

WHEREAS, the Council of the City adopted and the Mayor approved Resolution 06-R-1306 which authorized the Aviation General Manager to issue a Work Authorization to AGD to accomplish the concept development and schematic design phase of the MHJIT redesign; and

WHEREAS, AGD is satisfactorily completing the schematic design phase and requires an additional authorization and fees to complete the redesign of MHJIT and render construction administration services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager is authorized to execute and issue a Task Order to AGD for completion of the design and the rendering of construction administration services for the MHJIT redesign in an amount not to exceed \$39,700,000.

**BE IT FURTHER RESOLVED,** that all contracted work to be charged to and paid from various Fund, Account, and Center Numbers 2H33 (2004 Airport PFC Bond Fund: J, K) 574001 (Facilities Other Than Buildings) R21E012693CS (Eastside Terminal MHJIT (AMT)).

**BE IT FINALLY RESOLVED** that the Task Order will not become binding on the City and the City will incur no liability under it until it has been executed by the Aviation General Manager and delivered to AGD.

# **Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:	
Committee of Purview:	
Caption:	
Council Meeting Date:	
Requesting Dept.:	
FAC Confirmed by:	

#### B. To be completed by the department:

## 1. Please provide a summary of the purpose of this legislation (Justification Statement).

Resolution authorizing the Aviation General Manager to issue a Task Order to complete the design, from schematic design through construction documents, and construction administration of the Maynard Holbrook Jackson, Jr. International Terminal at Hartsfield-Jackson Atlanta International Airport

#### 2. Please provide background information regarding this legislation.

The City required Architectural and Engineering design services to redesign the MHJIT to ensure that the cost to construct the facility is within the available funds for the project. To that end the DOA in conjunction with the department of Procurement issued a request for Qualification Statements to two (2) Architectural and Engineering design firms, Atlanta Gateway Designers and Hartsfield Support Services Team, which have the ability, capacity, and Contractual provisions to undertake a work authorization of this magnitude.

The Department of Aviation, with technical assistance from the CM @ Risk, Hartsfield Jackson Development Program representatives and the Airline Master Plan Team, and the Department of Procurement did review the qualifications of each of these firms and conducted oral discussions with each of the firms to determine if the firms were prepared to undertake the redesign project.

Atlanta Gateway Designers was determined to be the most qualified firm to accomplish the redesign of the MHJIT project.

The Council of the City and the Mayor approved AGD to complete the facility program validation in conjunction with the DOA Planning Department, concept development and acceptance by the DOA Executive Office, and schematic design of MHJIT through Resolution 06-R-1306, in an amount not to exceed \$8,500,000. This Resolution will result in a Task Order to complete the final design and construction administration portions of the scope of work.

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(a)	Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Service						
(b)	Source Selection: Competitive Sealed Proposals						
(c)	Bids/Proposals Due:						
(d)	Invitations Issued:						
(e)	Number of Bids:						
(f)	Proposals Received:						
(g)	Bidders/Proponents:						
(h)	Term of Contract:						
	d Account Center (Ex. Name and number): 2H33 574001 R21E012693CS (2004 Airport cond Fund; J, K,; Facilities Other Than Buildings; MHJIT AMT)						
Fund:	Account: Center:						
5. Sou	rce of Funds: Example: Local Assistance Grant PFC Bond Funds						
6. Fis	cal Impact: \$39,700,000						
	ele: This legislation will result in a reduction in the amount of to Fund Account  Number						
7. Met	hod of Cost Recovery: Various Rents, parking revenue, etc.						
Examo	les:						

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Andy Orr

#### **Fee Estimate**

\$39,700,000

\$27,000,000 Schematic design through construction documents \$8,000,000 Basic Construction Administration

\$1,700,000 Commissioning Agent \$3,000,000 Project Contingency

PREVIOUS COUNCIL AUTHORIZATION	SCOPE OF SERVICES	COUNCIL AMOUNT APPROVED	COMMITTED WORK AUTHORIZATION ISSUED	AMOUNT PAID TO DATE
03-R-0150	CPTC Renovations/ Upgrades Project	\$3,175,984	\$3,117,245.944	\$2,819,276.53
03-R-1177	CONRAC APM Transportation Stations (Gateway, CPTC)	\$1,500,000	\$723,684.03	\$1,038,726
05R-0203	100% Hold Bag Screening	\$2,400,000	\$2,347,138.61	\$2,347,138
06-R-0981	100% Hold Bag Screening Construction Administration Services	\$1,700,000	\$1,696,377	\$1,291,073
06-R-1306	MHJIT Redesign program validation, concept development, schematic design	\$8,500,000	\$8,500,000	\$1,372,083
07-R-XXXX	MHJIT design and construction administration	\$39,700,000		
		Total \$56,975,984	Total \$17,120,141	Total \$8,987,904

**EBO Participation to Date:** 

Total 38.41%

AABE 23.56% FBE 14.84%

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: Anita Williams	
Contact Number: <u>404-530-6600</u>	
Originating Department: Aviation	
Committee(s) of Purview: Transportation	
Chief of Staff Deadline: 9/24/07	
Anticipated Committee Meeting Date(s):10/10/07	7
Anticipated Full Council Date: 10/15/07	
Commissioner Signature:	Par
Chief Procurement Officer Signature: 44 444	LAMM
CAPTION A RESOLUTION AUTHORIZING THE AVIATION GENERAL TASK ORDER TO ATLANTA GATEWAY DESIGNERS, BETWEEN GRESHAM, SMITH & PARTNERS AND DUCKET FC-7369-01C, ARCHITECTURAL AND ENGINEERING MAJO IN AN AMOUNT NOT TO EXCEED \$39,700,000 FOR COMPLIAND THE RENDERING OF CONSTRUCTION ADMINISTR. THE MAYNARD HOLBROOK JACKSON, JR. INTERN PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERALL CONTRACTED WORK TO BE CHARGED TO AND FUND, ACCOUNT AND CENTER 2H33 (2004 AIRPORT PFC B (FACILITIES OTHER THAN BUILDINGS) R21E012693CS EMHJIT (AMT)); AND FOR OTHER PURPOSES.  FINANCIAL IMPACT (if any) \$39,700,000	A JOINT VENTURE T DESIGN GROUP, FOR OR SUPPORT SERVICES ETION OF THE DESIGN ATION SERVICES FOR (ATIONAL TERMINAL RNATIONAL AIRPORT. PAID FROM VARIOUS OND FUND: J, K) 574001
Mayor's Staff Only	
Received by CPO: Received by Local Received by Mayor's Office: Review Revi	ewed by:
Submitted to Council:  (date)  (date)	(date)